



2013 Arizona ATS Test

Test: 400-00-7506

Form: 140

Description: MFS, Self-Employed, Standard Deductions, Estimated Payment(s)

Forms used

Form 140

Form 202

Income Information

	<u>Total</u>	<u>Arizona</u>
Business Income	10,195	10,195
Asset Sales (1 Business Property)	500	500
Income from Partnership & "S" Corporation Investments	9,400	9,400
Federal AGI	19,375	

Deductions and Adjustments

	<u>Total</u>	<u>Arizona</u>
Deductible part of Self-Employment Tax	720	720
AZ Standard Deductions		4,945

Other

Credit Forms 305, 310, 321 and 322.

Preparer Information

Name = Teresa Taxpro

Firm = H&R Block

Address = 101 Robin Lane, Dublin, OH 43017

Phone = 614-659-1505

Self Employed = No

SSN =

EIN = 43-1632899

66

82F

ADOR 10413 (13)

Your Name (as shown on page 1) SELF EMPLOYED	Your Social Security No. 400-00-7506
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If completing Part A, also complete Part C, lines C15 and/or C16 and C17.

A1 List children and other dependents. Do not list yourself or spouse. If more space is needed, attach a separate sheet.

FIRST AND LAST NAME	SOCIAL SECURITY NO.	RELATIONSHIP	NO. OF MONTHS LIVED IN YOUR HOME IN 2013

A2 Enter total number of persons listed in A1 here and on the front of this form, box 10; **also complete Part C below**.....

A2

A3 a Enter the names of the dependents listed above who do not qualify as your dependent on your federal return:

--

b Enter the dependents listed above who were not claimed on your federal return due to education credits:

--

A4 List qualifying parents and grandparents. If more space is needed, attach a separate sheet. You cannot list the same person here and also on line A1. For information on who is a qualifying parent or grandparent, see instructions.

FIRST AND LAST NAME	SOCIAL SECURITY NO.	RELATIONSHIP	NO. OF MONTHS LIVED IN YOUR HOME IN 2013

A5 Enter total number of persons listed in A4 here and on the front of this form, box 11

A5

B6 Non-Arizona municipal interest.....

B6 00

B7 Ordinary income portion of lump-sum distributions excluded on your federal return.....

B7 00

B8 Total federal depreciation. Also see the instructions for line C22

B8 00

B9 Medical savings account (MSA) distributions. See page 7 of the instructions.....

B9 00

B10 Reserved

B10

B11 Other additions to income. See instructions and attach your own schedule.....

B11 10,479 00

B12 Total: Add lines B6 through B11. Enter here and on the front of this form, line 13

B12 10,479 00

C13 Exemption: Age 65 or over. Multiply the number in box 8, page 1, by \$2,100

C13 00

C14 Exemption: Blind. Multiply the number in box 9, page 1, by \$1,500

C14 00

C15 Exemption: Dependents. Multiply the number in box 10, page 1, by \$2,300

C15 00

C16 Exemption: Qualifying parents and grandparents. Multiply box 11, page 1, by \$10,000

C16 00

C17 Total exemptions: Add lines C13 through C16. **If you have no other subtractions from income, skip lines C18 through C30 and enter the amount on line C17 on Form 140, Page 1, line 15**.....

C17 00

C18 Interest on U.S. obligations such as U.S. savings bonds and treasury bills

C18 00

C19 Exclusion for federal, Arizona state or local government pensions (up to \$2,500 per taxpayer)

C19 2,500 00

C20 Arizona state lottery winnings included as income on your federal return (up to \$5,000 only).....

C20 00

C21 U.S. Social Security or Railroad Retirement Act benefits included as income on your federal return (taxable amount)

C21 00

C22 Recalculated Arizona depreciation

C22 00

C23 Certain wages of American Indians

C23 1,500 00

C24 Income tax refund from other states. See instructions.....

C24 00

C25 Deposits and employer contributions into MSAs. See page 11 of the instructions

C25 00

C26 Adjustment for I.R.C. §179 expense not allowed.....

C26 00

C27 Pay received for active service as a member of the reserves, national guard or the U.S. armed forces

C27 00

C28 Net operating loss adjustment. See instructions before you enter any amount here

C28 00

C29 Other subtractions from income. See instructions and attach your own schedule

C29 12,750 00

C30 Total: Add lines C17 through C29. **Enter here and on the front of this form, line 15**

C30 16,750 00

D31 Enter the total net short-term capital gain or (loss) included on page 1, line 12.....

D31 00

D32 Enter the total net long-term capital gain or (loss). Enter the amount from your worksheet, line 12, column (b)

D32 00

D33 Enter the net long-term capital gain from assets acquired after December 31, 2011 (from your worksheet, line 12, column (d))

D33 00

D34 Multiply line D33 by 10% (.10). Enter here and on page 1, line 16.....

D34 00

I have read this return and any attachments with it. Under penalties of perjury, I declare that to the best of my knowledge and belief, they are true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

SELF EMPLOYED

YOUR SIGNATURE _____

DATE _____

OCCUPATION _____

SPOUSE'S SIGNATURE _____

DATE _____

SPOUSE'S OCCUPATION _____

H&R BLOCK

PAID PREPARER'S SIGNATURE _____

DATE _____

FIRM'S NAME (PREPARER'S IF SELF-EMPLOYED) _____

P22222222

PAID PREPARER'S STREET ADDRESS _____

DUBLIN

OH

43017

PAID PREPARER'S TIN _____

PAID PREPARER'S CITY _____

STATE _____

ZIP CODE _____

(614) 659-1505

PAID PREPARER'S PHONE NO. _____

If you are sending a payment with this return, mail to Arizona Department of Revenue, PO Box 52016, Phoenix, AZ, 85072-2016.

If you are expecting a refund or owe no tax, or owe tax but are not sending a payment, mail to Arizona Department of Revenue, PO Box 52138, Phoenix, AZ, 85072-2138.

Personal Exemption Allocation Election

For calendar year 2013, or fiscal year beginning (M,M|D,D|Y,Y,Y,Y) and ending (M,M|D,D|Y,Y,Y,Y).

- The spouse claiming more than one-half (1/2) of the total personal exemption must attach the **original** election to his or her Arizona income tax return.
- The spouse claiming less than one-half (1/2) of the total personal exemption must attach a **copy** of the election to his or her Arizona income tax return.
- Both spouses must sign and date this form on page 2.

Name of Spouse – claiming more than one-half (1/2) of the total exemption SEPARATE FILER	Social Security Number 400 00 1016
Name of Spouse – claiming less than one-half (1/2) of the total exemption SELF EMPLOYED	Social Security Number 400 00 7506

Who Must File Form 202

The following taxpayers must complete Form 202:

1. Married taxpayers filing separate returns, claiming no dependents, with one spouse claiming a personal exemption of more than \$2,100 of the \$4,200 exemption. Complete Part I or Part II.
2. Married taxpayers filing separate returns, claiming at least one dependent, with one spouse claiming a personal exemption of more than \$3,150 of the \$6,300 exemption. Complete Part III or Part IV.
3. A married person who qualifies to file as head of household, with one spouse claiming a personal exemption of more than \$3,150 of the \$6,300 exemption. Complete Part III or Part IV.

Once you make this election for the tax year, you cannot change the agreed upon amounts for that year without making another election. You must complete a new Form 202, and each spouse must file an amended Arizona income tax return (Form 140X) to change an election.

- ☒ Original Election
☐ Amended Election

If one spouse is a full-year resident and the other spouse is a part-year resident or nonresident, the full-year resident should complete the appropriate column in Part I or Part III, and the part-year resident or nonresident should complete the appropriate column in Part II or Part IV.

Part I: For Full-Year Residents Only (Form 140 or 140A)
Claiming No Dependents

		SPOUSE CLAIMING MORE THAN 1/2	SPOUSE CLAIMING LESS THAN 1/2
1	Total personal exemption allowed married taxpayers claiming no dependents.....	\$ 4,200.00	\$ 4,200.00
2	Amount of personal exemption each spouse is claiming on his or her separate Arizona return. Enter the result here. Also enter the result on Form 140, page 1, line 19, or Form 140A, page 1, line 20. If one spouse is a nonresident or part-year resident, that spouse should complete Part II below	\$ 2,200.00	\$ 2,000.00

**Part II: For Part-Year Residents (Form 140PY) or
Nonresidents (Form 140NR) Claiming No Dependents**

		SPOUSE CLAIMING MORE THAN 1/2	SPOUSE CLAIMING LESS THAN 1/2
1	Total personal exemption allowed (prior to prorating) married taxpayers claiming no dependents.....	\$ 4,200.00	\$ 4,200.00
2	Amount of personal exemption each spouse is claiming (prior to prorating) on his or her separate Arizona return. If you are a part-year resident who is an active duty military member who either began or gave up Arizona residency during 2013, skip lines 3 and 4, and enter this amount on Form 140PY, page 1, line 22. If you are a nonresident who is an active military member, skip lines 3 and 4, and enter this amount on Form 140NR, page 1, line 22. All other taxpayers complete lines 3 and 4	\$.00	\$.00
3	If you are a part-year resident, enter your Arizona percentage from Form 140PY, page 2, line B20. If you are a nonresident, enter your Arizona percentage from Form 140NR, page 2, line B17	%	%
4	Multiply line 2 by the percentage on line 3. If you are a part-year resident, enter the result here and on Form 140PY, page 1, line 22. If you are a nonresident, enter the result here and on Form 140NR, page 1, line 22	\$.00	\$.00

Name of Spouse – claiming more than 1/2 of the total exemption as shown on page 1 SEPARATE FILER	Social Security No. 400-00-1016
Name of Spouse – claiming less than 1/2 of the total exemption as shown on page 1 SELF EMPLOYED	Social Security No. 400-00-7506

Part III: For Full-Year Residents Only (Form 140 or 140A)
Claiming at Least One Dependent

		SPOUSE CLAIMING MORE THAN 1/2	SPOUSE CLAIMING LESS THAN 1/2
1	Total personal exemption allowed married taxpayers claiming at least one dependent	\$ 6,300.00	\$ 6,300.00
2	Amount of personal exemption each spouse is claiming on his or her separate Arizona return. Enter the result here. Also enter the result on Form 140, page 1, line 19, or Form 140A, page 1, line 20. If one spouse is a nonresident or part-year resident, that spouse should complete Part IV below	\$.00	\$.00

Part IV: For Part-Year Residents (Form 140PY) or
Nonresidents (Form 140NR) Claiming at Least One Dependent

		SPOUSE CLAIMING MORE THAN 1/2	SPOUSE CLAIMING LESS THAN 1/2
1	Total personal exemption allowed (prior to prorating) married taxpayers claiming at least one dependent	\$ 6,300.00	\$ 6,300.00
2	Amount of personal exemption each spouse is claiming (prior to prorating) on his or her separate Arizona return. If you are a part-year resident who is an active duty military member who either began or gave up Arizona residency during 2013, skip lines 3 and 4, and enter this amount on Form 140PY, page 1, line 22. If you are a nonresident who is an active military member, skip lines 3 and 4, and enter this amount on Form 140NR, page 1, line 22. All other taxpayers complete lines 3 and 4	\$.00	\$.00
3	If you are a part-year resident, enter your Arizona percentage from Form 140PY, page 2, line B20. If you are a nonresident, enter your Arizona percentage from Form 140NR, page 2, line B17	%	%
4	Multiply line 2 by the percentage on line 3. If you are a part-year resident, enter the result here and on Form 140PY, page 1, line 22. If you are a nonresident, enter the result here and on Form 140NR, page 1, line 22	\$.00	\$.00

We, the undersigned, agree to divide the personal exemption as shown in Part I, Part II, Part III or Part IV of this form. **Both spouses must sign:**

→ _____
Signature of spouse claiming more than one-half (1/2) of total personal exemption Date _____

→ _____
Signature of spouse claiming less than one-half (1/2) of total personal exemption Date _____

For the calendar year 2013 or fiscal year beginning MM/DD/2013 and ending MM/DD/20YY.

Attach to your return.

Your Name as shown on Form 140, 140PY, 140NR or 140X SELF EMPLOYED	Your Social Security Number 400 00 7506
Spouse's Name as shown on Form 140, 140PY, 140NR or 140X (if a joint return)	Spouse's Social Security Number

Part I: Nonrefundable Individual Tax Credits

Enter total available tax credits.

1	Enterprise Zone Credit.....from Form 304 ▶	1		00
2	Environmental Technology Facility Credit.....from Form 305 ▶	2	25	00
3	Military Reuse Zone Credit.....from Form 306 ▶	3		00
4	Recycling Equipment Credit.....from Form 307 ▶	4		00
5	Credit for Increased Research Activities – Individuals.....from Form 308-I ▶	5		00
6	Credit for Taxes Paid to Another State or Country.....from Form 309 ▶	6		00
7	Credit for Solar Energy Devices.....from Form 310 ▶	7	100	00
8	Agricultural Water Conservation System Credit.....from Form 312 ▶	8		00
9	Pollution Control Credit.....from Form 315 ▶	9		00
10	Credit for Solar Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets.....from Form 319 ▶	10		00
11	Credit for Employment of TANF Recipients.....from Form 320 ▶	11		00
12	Credit for Contributions to Qualifying Charitable Organizations.....from Form 321 ▶	12	250	00
13	Credit for Contributions Made or Fees Paid to Public Schools.....from Form 322 ▶	13	288	00
14	Credit for Contributions to Private School Tuition Organizations.....from Form 323 ▶	14		00
15	Agricultural Pollution Control Equipment Credit.....from Form 325 ▶	15		00
16	Credit for Donation of School Site.....from Form 331 ▶	16		00
17	Credits for Healthy Forest Enterprises.....from Form 332 ▶	17		00
18	Credit for Employing National Guard Members.....from Form 333 ▶	18		00
19	Motion Picture Credits.....from Form 334 ▶	19		00
20	Credit for Solar Energy Devices – Commercial and Industrial Applications.....from Form 336 ▶	20		00
21	Credit for Investment in Qualified Small Businesses.....from Form 338 ▶	21		00
22	Credit for Water Conservation Systems.....from Form 339 ▶	22		00
23	Credit for Donations to the Military Family Relief Fund.....from Form 340 ▶	23		00
24	Renewable Energy Production Tax Credit.....from Form 343 ▶	24		00
25	Solar Liquid Fuel Credit.....from Form 344 ▶	25		00
26	Credit for New Employment.....from Form 345 ▶	26		00
27	Additional Credit for Increased Research Activities for Basic Research Payments.....from Form 346 ▶	27		00
28	Credit for Qualified Health Insurance Plans.....from Form 347 ▶	28		00
29	Credit for Contributions to Certified School Tuition Organization (for contributions that exceed the allowable credit on AZ Form 323).....from Form 348 ▶	29		00
30	Total Available Tax Credits: Add lines 1 through 29.....	30	663	00

Continued on page 2 →



You must attach Form 301 and the corresponding credit forms on which you computed your credit(s) to your individual income tax return.

Your Name (as shown on page 1) SELF EMPLOYED	Your Social Security Number 400-00-7506
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Part II: Application of Tax Credits and Recapture

Enter tax, recapture tax, and tax credits claimed this taxable year.

31	Tax from Form 140, line 21; or Form 140PY, line 24; or Form 140NR, line 24; or Form 140X, line 27	31	160	00
32	Tax from recapture of Environmental Technology Facility Credit from Form 305, Part V, line 23	32	400	00
33	Tax from recapture of Credit for Healthy Forest Enterprises from Form 332, Part XI, line 53, and Part XII, line 59	33	00	
34	Tax from recapture of Credit for Renewable Energy Industry from Form 342, Part V, line 17	34	00	
35	Tax from recapture of Credit for Qualified Facilities from Form 349, Part V, line 17	35	00	
36	Recapture Total: Add lines 32, 33, 34 and 35. Enter here and on Form 140, line 22; or Form 140PY, line 25; or Form 140NR, line 25; or Form 140X, line 28	36	400	00
37	Subtotal: Add lines 31 and 36	37	560	00
38	Family Income Tax Credit from Form 140, line 24; or Form 140PY, line 27; or Form 140X, line 30	38		00
39	Subtract line 38 from line 37. Enter the difference. If less than zero, enter "zero"	39	560	00

Nonrefundable Tax Credits Claimed

Enter amount of credits actually claimed from Part I.

40	Enterprise Zone Credit..... Form 304 ▶	40		00
41	Environmental Technology Facility Credit (not to exceed 75% of line 37) Form 305 ▶	41	25	00
42	Military Reuse Zone Credit Form 306 ▶	42		00
43	Recycling Equipment Credit (not to exceed the lesser of 25% of line 37 or \$5,000)..... Form 307 ▶	43		00
44	Credit for Increased Research Activities – Individuals..... Form 308-I ▶	44		00
45	Credit for Taxes Paid to Another State or Country..... Form 309 ▶	45		00
46	Credit for Solar Energy Devices Form 310 ▶	46	100	00
47	Agricultural Water Conservation System Credit..... Form 312 ▶	47		00
48	Pollution Control Credit Form 315 ▶	48		00
49	Credit for Solar Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets Form 319 ▶	49		00
50	Credit for Employment of TANF Recipients Form 320 ▶	50		00
51	Credit for Contributions to Qualifying Charitable Organizations Form 321 ▶	51	250	00
52	Credit for Contributions Made or Fees Paid to Public Schools..... Form 322 ▶	52	288	00
53	Credit for Contributions to Private School Tuition Organizations..... Form 323 ▶	53		00
54	Agricultural Pollution Control Equipment Credit..... Form 325 ▶	54		00
55	Credit for Donation of School Site Form 331 ▶	55		00
56	Credits for Healthy Forest Enterprises..... Form 332 ▶	56		00
57	Credit for Employing National Guard Members..... Form 333 ▶	57		00
58	Motion Picture Credits Form 334 ▶	58		00
59	Credit for Solar Energy Devices – Commercial and Industrial Applications Form 336 ▶	59		00
60	Credit for Investment in Qualified Small Businesses Form 338 ▶	60		00
61	Credit for Water Conservation Systems..... Form 339 ▶	61		00
62	Credit for Donations to the Military Family Relief Fund: Enter the smaller of the amount entered on line 23 or line 37 Form 340 ▶	62		00
63	Renewable Energy Production Tax Credit..... Form 343 ▶	63		00
64	Solar Liquid Fuel Credit Form 344 ▶	64		00
65	Credit for New Employment..... Form 345 ▶	65		00
66	Additional Credit for Increased Research Activities for Basic Research Payments..... Form 346 ▶	66		00
67	Credit for Qualified Health Insurance Plans..... Form 347 ▶	67		00
68	Credit for Contributions to Certified School Tuition Organization (for contributions that exceed the maximum allowable credit on AZ Form 323) .. Form 348 ▶	68		00
69	Total Tax Credits Claimed: Add lines 40 through 68. Total cannot be more than line 39. Enter this amount on Form 140, line 25; or Form 140PY, line 28; or Form 140NR, line 27; or Form 140X, line 31.....	69	663	00

For the calendar year 2013 or fiscal year beginning MM/DD/2013 and ending MM/DD/20YY.

Attach to your return.

Name(s) as shown on Form 140, 140PY, 140NR, 140X, 99T, 120, 120A, 120S, 120X, or 165 SELF EMPLOYED	Social security or employer identification number 400-00-7506
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Certification number from the former Arizona Department of Commerce: _____

Part I Schedule of Cost of Equipment or Property Used in Construction of Facility for Current Year and Current Taxable Year's Credit Calculation

1 Date of facility's initial construction	1	06/15/2001
---	---	------------

[illegible]

2	Total	2	250	00
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3	Current year's credit – multiply line 2, column (b), by 10 percent (.10)	3	25	00
---	--	---	----	----

Part II Recapture of Environmental Technology Facility Credit

4	Date facility was placed in service	4	06/15/2004
---	---	---	------------

5	Date facility ceased to operate as an environmental manufacturing, producing or processing facility.....	5	06/30/2008
---	--	---	------------

6	Enter total credit actually claimed for the total facility	6	2,000	00
---	--	---	-------	----

7	Enter percent based on the year facility ceased to operate as an environmental manufacturing, producing or processing facility	7	20	%
---	--	---	----	---

8	Total environmental technology facility credit recapture. Multiply line 6 by line 7	8	400	00
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Continued on page 2 ➔

Name (as shown on page 1) SELF EMPLOYED	TIN 400-00-7506
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Part III S Corporation Credit Election and Shareholder's Share of Credit and Credit Recapture

9 The S corporation has made an irrevocable election for the taxable year ending MM DD YYYY to:

(CHECK ONLY ONE BOX)

☐ Claim the environmental technology facility credit, as shown on Part I, line 3, column (b) (for the taxable year mentioned above);

OR

☐ Pass the environmental technology facility credit, as shown on Part I, line 3, column (b) (for the taxable year mentioned above) through to its shareholders.

Signature _____ Title _____ Date _____

If passing the credit through to the shareholders, complete lines 10 through 12 separately for each shareholder.
 If passing credit recapture through to the shareholders, also complete line 13 separately for each shareholder.
 Furnish each shareholder with a copy of pages 1, 2 and 3 of Form 305.

10 Name of shareholder _____

11 Shareholder's TIN _____

12 Shareholder's share of the current year's credit from Part I, line 3, column (b) **12** **00**

13 Shareholder's share of credit recapture from Part II, line 8 **13** **00**

Part IV Partner's Share of Credit and Credit Recapture

Complete lines 14 through 16 separately for each partner.
 If passing credit recapture through to the partners, also complete line 17 separately for each partner.
 Furnish each partner with a copy of pages 1, 2 and 3 of Form 305.

14 Name of partner _____

15 Partner's TIN _____

16 Partner's share of the current year's credit from Part I, line 3, column (b) **16** **00**

17 Partner's share of credit recapture from Part II, line 8 **17** **00**

Part V Credit Recapture Summary

18 Enter the taxable year(s) in which you took a credit or credit carryover for the facility that has ceased to operate as an environmental manufacturing, producing or processing facility _____

19 Enter the total amount of credit originally claimed for the facility	19	2,000	00
20 Enter the total amount of the credit to be recaptured			
• Individuals, corporations, exempt organizations with UBTI, and S corporations – enter the amount from Part II, line 8.			
• S corporation shareholders – enter the amount from Part III, line 13.			
• Partners of a partnership – enter the amount from Part IV, line 17	20	400	00
21 Subtract line 20 from line 19 and enter the difference. This is the amount of credit allowable for the facility that has ceased to operate as an environmental manufacturing, producing or processing facility	21	1,600	00
22 Amount of credit on line 19 that you have claimed on prior years' returns	22	2,000	00
23 Subtract line 22 from line 21 and enter the difference	23	-400	00

If the difference is a positive number, that is the amount of credit carryover remaining that you may use in future taxable years. Enter this positive number in Part VI, column (d), on the line for the year in which the disqualified credit arose.

If the difference is a negative number, that is the amount of credit you must recapture. If a negative number, enter "zero" in Part VI, column (d), on the line for the year in which the disqualified credit arose.

- Corporations, exempt organizations with UBTI, and S corporations also enter this amount as a positive number on Form 300, Part II, line 25.
- Individuals, also enter this amount as a positive number on Form 301, Part II, line 32.

Name (as shown on page 1) SELF EMPLOYED	TIN 400-00-7506
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Part VI Available Credit Carryover

	(a) Taxable year	(b) Original credit amount	(c) Amount previously used	(d) Available carryover – subtract column (c) from column (b)
24	12/31/2005	2,000	2,000	
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				
39	Total available carryover			

Part VII Total Available Credit

40 Current year's credit. Individuals, corporations, exempt organizations with UBTI, or S corporations – enter the amount from Part I, line 3, column (b).

S corporation shareholders – enter the amount from Part III, line 12.

Partners of a partnership – enter the amount from Part IV, line 16

40	25	00
41		00
42	25	00

41 Available credit carryover – from Part VI, line 39, column (d).....

42 Total available credit. Add lines 40 and 41. Corporations, exempt organizations with UBTI, and S corporations – enter total here and on Form 300, Part I, line 2. Individuals – enter total here and on Form 301, Part I, line 2

Credit for Solar Energy Devices

2013

For the calendar year 2013 or fiscal year beginning MM,DD,YYYY and ending MM,DD,YYYY.**Attach to your return.**

Your Name as shown on Form 140, 140PY or 140X SELF EMPLOYED	Your Social Security Number 400 00 7506
Spouse's Name as shown on Form 140, 140PY or 140X (if a joint return)	Spouse's Social Security Number

Part I Current Year's Credit

NOTE: The cumulative credit for all solar energy devices installed at the same residence cannot exceed \$1,000.

- 1 Address of residence where you installed the solar energy device for which you are claiming the credit:

Number and street: 54 PALMER RD

City: PHOENIX State: AZ ZIP Code: 85041

- 2 Cost of the solar energy device installed during the current taxable year at the residence listed on line 1.....

2 1,200 00

- 3 Multiply the amount on line 2 by 25% (.25)

3 300 00

- 4 Enter the smaller of line 3 or \$1,000

4 300 00

- 5 Enter the amount of credit from prior taxable years (1995 through 2012) for other solar energy devices installed at the residence listed on line 1.....

5 1,000 00

- 6 Add line 4 and line 5

6 1,300 00

- 7 Enter the smaller of line 6 or \$1,000

7 1,000 00

- 8 Subtract line 5 from line 7

8 00

- 9 Current Year's Credit: Enter the smaller of line 4 or line 8. In most cases, if you are married filing a separate return, you must enter one-half (½) of the smaller of line 4 or line 8. See instructions

9 00

Part II Carryover from Prior Taxable Years

	(a) Taxable Year from which you are carrying the credit	(b) Enter the Original Credit Amount (See note below line 15.)	(c) Amount Previously Used	(d) Available Carryover: Subtract column (c) from column (b).
10	2008	200.00	100.00	100.00
11	2009	.00	.00	.00
12	2010	.00	.00	.00
13	2011	.00	.00	.00
14	2012	.00	.00	.00
15	TOTAL AVAILABLE CARRYOVER.....			.00

NOTE: For amounts entered in column (b), do not enter the cost of the device, **enter the original credit amount**. This amount cannot exceed \$1,000. If you are claiming an additional credit amount from a second Arizona home, see page 1 of the general instructions.

Part III Total Available Credit

16	Current Year's Credit: Enter the amount from Part I, line 9.....	16	00
17	Enter the amount of available carryover from Part II, line 15, column (d)	17	100 00
18	Total Available Credit: Add line 16 and line 17, and enter the total here. See page 2 of the instructions.....	18	100 00

Credit for Contributions to Qualifying Charitable Organizations

2013

For the calendar year 2013 or fiscal year beginning MM/DD/YYYY and ending MM/DD/YYYY.

Attach to your return.

Your Name as shown on Form 140, 140NR, 140PY or 140X SELF EMPLOYED	Your Social Security Number 400 00 7506
Spouse's Name as shown on Form 140, 140NR, 140PY or 140X (if joint return)	Spouse's Social Security Number

Part I: Current Year's Credit**SECTION A – Contributions to Qualifying Charitable Organizations**

Complete **Section A** if you made cash contributions to a qualifying charitable organization other than a qualifying foster care charitable organization. Do not include donations to a qualifying foster care charitable organization in Section A.

NOTE: If you made cash contributions to more than three qualifying charities, attach a separate schedule.

	(a) Name of Qualifying Charity to which you made cash contributions	(b) Location of Qualifying Charity (City, State)	(c) Cash Amount
1a	OUTREACH SERVICES		100 00
1b			00
1c			00
1d	Total Cash Contributions: Add the amounts in column (c) of lines 1a, 1b, and 1c. Also, add any amount included on a separate schedule		100 00
2	Single Taxpayers or heads of household, enter \$200. Married taxpayers, enter \$400		400 00
3	Enter the smaller of line 1d or line 2		50 00

• **If you did not make any cash contributions to a qualifying foster care organization, and your filing status is:**

- Single, head of household, or married filing joint, do the following:
 - Enter the total amount from line 3 on line 15 in Part III.
 - Skip Section B, and go to Part II.
- Married filing separate (see instructions)
 - In most cases, enter one-half (1/2) of the amount from line 3 on line 15 in Part III.
 - Skip Section B, and go to Part II

• **If you made any cash contributions to a qualifying foster care charitable organization, do the following:**

- Enter amount from line 3 on line 5 in Section B.
- Complete Section B.

SECTION B – Contributions to Qualifying Foster Care Charitable Organizations

Complete **Section B** to claim a credit for cash contributions made to a qualifying foster care charitable organization that provides foster care services to foster children in Arizona.

NOTE: If you made cash contributions to more than three qualifying foster care charities, attach a separate schedule.

	(a) Name of Qualifying Foster Care Charity to which you made cash contributions	(b) Location of Qualifying Charity (City, State)	(c) Cash Amount
4a			00
4b			00
4c			00
4d	Total Cash Contributions: Add the amounts in column (c) of lines 4a, 4b, and 4c. Also, add any amount included on a separate schedule		00
5	Enter the amount from Section A, line 3		00
6	Add line 4d and line 5, enter the total		00
7	Single Taxpayers or heads of household, enter \$400. Married taxpayers, enter \$800		00
8	Enter the smaller of line 6 or line 7. In most cases, if you are married filing a separate return, enter one-half (1/2) of the smaller of line 6 or line 7. See instructions		00

Your Name (as shown on page 1) SELF EMPLOYED	Your Social Security or Employer Identification Number 400-00-7506
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Part II: Available Credit Carryover

	(a) Taxable Year from which you are carrying the credit	(b) Original Credit Amount	(c) Amount Previously Used	(d) Available Carryover: Subtract column (c) from column (b).
9	2008	.00	.00	.00
10	2009	400 .00	200 .00	200 .00
11	2010	.00	.00	.00
12	2011	.00	.00	.00
13	2012	.00	.00	.00
14	TOTAL AVAILABLE CARRYOVER.....			200.00

Part III: Total Available Credit

15	Current year's credit: Enter the amount from Part I, Section A, line 3 or Section B, line 8.....	15	50	00
16	Enter the amount of available carryover from Part II, line 14, column (d).....	16	200	00
17	Total Available Credit: Add line 15 and line 16. Enter the total here and see the instructions.....	17	250	00

Credit for Contributions Made or
Fees Paid to Public Schools

2013

For the calendar year 2013 or fiscal year beginning MMDD 2013 and ending MMDD 20YY.**Attach to your return.**

Your Name as shown on Form 140, 140NR, 140PY or 140X SELF EMPLOYED	Your Social Security Number 400 00 7506
Spouse's Name as shown on Form 140, 140NR, 140PY or 140X (if joint return)	Spouse's Social Security Number

Part I Current Year's Credit

Note: If you made cash contributions to more than three qualifying charities, attach a separate schedule.

	(a) Name of Public School to which you made contributions or paid fees to:	(b) School District Name and Number	(b) Location of Public School (City, State)	(c) Contribution Made or Fees Paid	
1	SCHOOL DISTRICT 1	JEFFREY ELEMENTRY	561 E JEFFERSON ST PHOENIX AZ 85008	100	00
2	SCHOOL DISTRICT 2	MARTIN LUTHER KING HIGH SCHOOL	9968 NW GRAND AVE PHOENIX AZ 85007	25	00
3					00
4	Total cash contributions made or fees paid to public schools in Arizona during 2013: Add the amounts in column (c) of lines 1, 2, and 3. Also add any amount included on a separate schedule			4	125 00
5	Single taxpayers or heads of household, enter \$200 here. Married taxpayers enter \$400 here.....			5	400 00
6	Current year's credit: Enter the smaller of line 4 or line 5. In most cases, if you are married filing a separate return, enter one-half of the smaller of line 4 or line 5. See instructions			6	63 00

Part II Available Credit Carryover

	(a) Taxable Year from which you are carrying the credit	(b) Original Credit Amount	(c) Amount Previously Used	(d) Available Carryover: Subtract column (c) from column (b).
7	2008	250.00	25.00	225.00
8	2009	.00	.00	.00
9	2010	.00	.00	.00
10	2011	.00	.00	.00
11	2012	.00	.00	.00
12	TOTAL AVAILABLE CARRYOVER00

Part III Total Available Credit

13	Current year's credit: Enter the amount from Part I, line 6	13	63	00
14	Available credit carryover from Part II, line 12, column (d)	14	225	00
15	Total Available Credit: Add line 13 and line 14. Enter the total here and see the instructions	15	288	00